

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement

Contract: N66001-16-D-XXXX
RFP: P0078
Task Order: 00XX
Task Title: Cryptographic Universal Enclosure (CUE) Products, Procurement, Fabrication & Integration
COR: (b)(6), 42150, (619) 524-2526, (b)(6)
Date: 27 February 2018
Revision: -

1. SCOPE:

This is a performance based service acquisition for the Procurement, Integration, Fabrication and delivery support of the Cryptographic Universal Enclosure (CUE) products as outlined in paragraph 3.1. This is a Cost Plus Fixed Fee (CPFF) non-severable completion task order.

2. APPLICABLE DOCUMENTS

- 2.1. All applicable documents and Government Furnished Information (GFI) referenced in this PWS will be provided via the CMPPro website.

3. TECHNICAL REQUIREMENTS:

3.1. Procurement, Integration & Fabrication Support for Cryptographic Universal Enclosure (CUE)

- 3.1.1. The contractor shall procure materials and integrate and fabricate the system and kits in accordance with Table 3.1. All electronic assemblies shall be IUID labeled per MIL-STD-130N.
- 3.1.2. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)
- 3.1.3. The contractor shall upload to the CMPPro As-Built database all electronic assembly serial numbers and provide a summary technical report indicating all serial numbers. (CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

Table 3.1 – Requirements Summary

QTY	Description	Part Number	Drawing Number/s	Delivery Date
66	+5 Volt, 150W, Stainless Steel Power Supply, NIIN: LLH891706	0245031-100	0245031-100	(b)(7)(e)(f)
27	+12 Volt, 150W, Stainless Steel Power Supply, NIIN: LLH891707	0246033-100	0246033-100	
36	+28 Volt, 150W, Stainless Steel Power Supply, NIIN: LLH891705	0245035-100	0245035-100	
2	Chassis, Electrical, NIIN: 016040504	0205759-500	0205759-500	
4	CUE, KG-175D, MC-100, NIIN: 016040578	0205759-114	0205759-114	
1	CUE, KIV-7M, FOI KT, NIIN: 016050009	0205759-104	0205759-104	
12	Circuit Card Assembly, NIIN: 016196039	0205759-560	0205759-560	
1	CUE, KW-46M, KY-99A, NIIN: 016049966	0205759-108	0205759-108	
1	CUE, KIV-7M, KY-99A, NIIN: 016049633	0205759-106	0205759-106	

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents and GFI listed in paragraph 3 of this PWS are the Contractor's responsibility to obtain via the CMPro Database. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the Contractor.

7. TRAVEL:

Currently, there are no requirements for anticipated travel related to this task order.

It is anticipated that the contractor shall be required to travel to facilities at the locations outlined in the chart below during the performance of this Task Order.

However, the Government reserves the right to alter trip requirements, as necessary. Any in-scope changes to travel that result in no additional cost to the government, fall within the negotiated contract ceiling, and require no realignment of funds, may be approved in written/email form by the Contracting Officer.

In-scope travel changes that result in additional cost to the government, or require a realignment of funds, shall be processed via a formal released/distributed modification. A written/email communication from the Contracting Officer will NOT constitute as authorization to proceed with the changes.

The costs for travel, subsistence, and lodging shall be reimbursed to the Contractor in accordance with base contract clause 5252.231-9200 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) ALTERNATE I (SEP 2001), and the CLIN 0003 Other Direct Costs Travel Ceiling shall not exceed the awarded amount.

7.1 ANTICIPATED TRAVEL:

None

7.2 OCONUS TRAVEL:

None

Contractor personnel are reminded of their obligation to safeguard the vital relationship our Nation has with Foreign Countries. This includes personal conduct while performing under the contract and on one's personal time because, at all times, you are viewed by our partners as a representative of the United States, our Navy, and SPAWAR. Therefore, professional, courteous, and culturally aware conduct is necessary at all times. Inappropriate conduct, and especially intoxication and criminal behaviors, will not be tolerated. An all too common nexus for personnel misconduct while on travel is irresponsible consumption of alcohol. Intoxication increases your vulnerability to crime, injury, arrest, terrorism and espionage.

While traveling on official business, representing and performing in support of SPAWAR's mission, all personnel, including military, civilian and contractors, are expected to act in a professional and responsible manner. In order to promote effective relationships with business partners and allied nations, it is incumbent on contractor personnel to follow local laws and employ courteous and culturally aware behavior. Inappropriate

conduct may jeopardize important relationships for the United States Navy, SPAWAR, SSC Pacific and SSC Atlantic, and will not be tolerated.

8. SECURITY:

The work performed by the Contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES:

Required CDRL items are listed in Attachment

10. CYBERSECURITY:

Access to modify Government networks is not required for the execution of this task. A DoD CAC is required to access the CMPPro Database Tool and distribution is limited per each drawings applicable distribution statement.

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

12.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER
SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY

M/F: (b)(6) CODE: 42150

REF: N66001-16-D-00XX DO-XXXX*

SAN DIEGO, CA 92110

*Insert contract and DO number here

12.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.4. The government reserves the right to refuse shipment of deliverables before the delivery date without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

The period of performance is 12 months after date of award.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment)